

Provider Inspection Summary
For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: FRANCISCA SKEMP HEALTHCARE RES SERV/GRP HME I (510373)

Address: 518 S 10TH ST, LACROSSE, WI 54601

License Status: REGULAR

Licensed/Certified/Registered 10/01/1998

Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0096464 **End Date:** 02/01/2006 **Type:** STANDARD **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10010050 Served 02/21/2006

Deficiencies Cited

83.41(3)(c)

83.41(5)(d)2

83.42(2)(a)

Subject Area

FURNISHING APPROPRIATE TO THE ROOM

HOT WATER TEMPERATURES

EVALUATION RESIDENT EVACUATION LIMITS

Compliance
Verified

Corrected

Survey ID: 0096562 **End Date:** 02/01/2006 **Type:** STANDARD **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10010050 Served 03/16/2006

Deficiencies Cited

83.41(3)(c)

83.41(5)(d)2

83.42(2)(a)

Subject Area

FURNISHING APPROPRIATE TO THE ROOM

HOT WATER TEMPERATURES

EVALUATION RESIDENT EVACUATION LIMITS

Compliance
Verified

Corrected

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Provider Inspection Summary
For the period 06/01/2003 to 05/31/2006
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Survey ID: 0091099 **End Date:** 08/21/2003 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006443 Served 09/30/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(7)(b)	CONTINUING EDUCATION	11/20/2003	Yes
83.18(1)(a)	RESIDENT RECORDS-GENERAL REQUIREMENTS	10/13/2003	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	11/01/2003	Yes
83.32(2)(c)2	ANNUAL EVALUATION UPDATED	11/30/2003	Yes
83.32(2)(d)	REVIEW OF PROGRESS	05/28/2004	Yes
83.33(3)(a)2	REVIEW OF MEDICATION REGIMEN	12/10/2003	Yes
83.33(4)(g)	MEDICATION ADMINISTRATION INSTRUCTION	11/30/2003	Yes
83.41(10)(a)	BUILDING MAINTENANCE	12/31/2003	Yes
83.41(4)(b)2	GAS FURNACE SERVICED EVERY 3 YEARS	11/25/2003	Yes
83.42(3)(a)1	PROCEDURES FOR ORDERLY EVACUATION	12/15/2003	Yes
83.42(3)(e)	QUARTERLY FIRE DRILLS	10/07/2003	Yes
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		

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Enforcement History

Date: 02/20/2006 SOD #10010050 Appealed: No

Sanctions

OTHER SANCTION
FORFEITURE---83.42(3)(f)2

Date: 09/29/2003 SOD #10006443 Appealed: No

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION
FORFEITURE---83.14(7)(b)
FORFEITURE---83.18(1)(a)
FORFEITURE---83.32(2)(c)1
FORFEITURE---83.32(2)(d)
FORFEITURE---83.41(10)(a)
FORFEITURE---83.42(3)(f)

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